

72-22318 72-22318 72-65044  
6 June 72

GS-00S-05672: 6/30/72

30 MAY 1972

**IMPORTANT IF "X" APPEARS**

**PURCHASE ORDER** - IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

**DELIVERY ORDER** - EXCEPT FOR THE IDENTIFICATION MARKINGS, BILLING AND NONPUBLICATION (para 11, 12 & 14 above), THIS DELIVERY ORDER IS SUBJECT TO THE INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE ABOVE NUMBERED CONTRACT.

**AWARD** - Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance constitutes the contract, which consists of the following documents, including any correspondence thereto: (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

TO: (Contractor and Address)

25X1A

MAIL INVOICE TO:

OFFICE OF FINANCE  
WASHINGTON, D. C. 20505  
TELEPHONE NO.: 703-351-2574

SHIP TO: (Consignee and Address)

25X1A

IMPORTANT: (Use this address only)

ISSUING OFFICE (Address Inquiries to)

PROCUREMENT DIVISION  
WASHINGTON, D. C. 20505  
TELEPHONE NO.: 703-351-2467

DELIVERY F.O.B. - CITY &amp; STATE - SHIP VIA

PREPAID

OTHER

DELIVER ON OR BEFORE

DISCOUNT TERMS

DESTINATION

BILL COST

AS SPECIFIED IN SCHEDULE

16 JUNE 1972

1/2 OF 1/2 20 DAYS

## SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
1	7420-1199-1698 7420-1199-1698 CALCULATOR, ELECTRONIC, CANON MOD. MP131-L (CANOLA)  CONFIRMING TELEPHONE ORDER TO 26 MAY 1972  DO NOT DUPLICATE.  PLEASE EXPEDITE DELIVERY	EA	1	556.25 556.25	556.25	1

6801-00-005

DEFENSE ORDER  
CERTIFIED UNDER DHS REGULATION NO. 1.

TOTAL AMOUNT

556.25

ACCOUNTING AND APPROPRIATIONS DATA:

THE UNITED STATES OF AMERICA

Central Intelligence Agency

PIECES 1  
CUBE 1  
SHIPMENT NUMBER: 25X1A  
25X1A

By CONTRACTING OFFICER

QUANTITY IN QUANTITY DELIVERED BY ME AND C

TO BE INSPECTED BY

PROCURED ASS. C.

T and I Other As Specified In Schedule

NNT

ZERO

ONE

ADV.

NO. DEALERS

NO. BUSTICED.

AWARDED TO LOWEST BIDDER

TO PRICE EXPENSE

YES

2298-7872  
2298-7872  
6801-27-72  
6801-27-72

COST CENTER SYMBOL

2178-1010

BUDGET FISCAL YEAR

2178-1010

OL/EPG

PURSUANT TO SEC. 3(a) PL 81-110, 1949  
AND APPLICABLE AGENCY REGULATION

PUBLIC

EXIGENCY

IMPACT

SURE

OTHER

Specimen

ROOM 1012 AMES BLDG. X3553

For SHIPMENT: STATION NO.

NOT SUBJECT TO F.P.A.

(Pay on basis of certification on)

INVOICE BY AN APPROVING OFFICIAL

(O/F forward to office shown above.)

RECEIVING REPORT BY AN APPROVING OFFICIAL AND OTHER VOUCHER NO.

OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)

CUSTOMER'S COPY PROPERTY

Rec'd 6/19/72